

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1544

06/18/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Affiliated Parts				
P-Card Payee: P CARD BANK OF MONTREAL				
		20.0000.2540.0410.00.000	Plant Operation-Supplies-DW	\$2,408.50
			Vendor Total:	\$2,408.50
P-Card Payee: P CARD BANK OF MONTREAL				
AMAZON		10.0000.1110.0410.04.000	Elem Ed-Supplies-WF	\$11.39
		10.0000.1110.0412.02.000	Elem Ed-Student Supplies-BG	\$644.86
		10.0000.1110.0412.04.000	Elem Ed-Student Supplies-WF	\$10.24
		10.0000.1110.0420.08.000	Elem Ed-Textbooks-TL	\$288.00
		10.0000.1120.0410.06.000	Mid School-Supplies-GC	\$727.23
		10.0000.1120.0412.06.102	Mid School-Student Supplies-GC-Literacy	\$124.18
		10.0000.1120.0412.06.105	Mid School-Student Supplies-GC-Home Arts	\$12.22
		10.0000.1125.0410.02.126	Pre-K-Supplies-BG-PreK Reg Ed	\$16.98
		10.0000.1220.0410.00.423	Spec Ed-Supplies-DW-IDEA CEIS	\$21.89
		10.0000.1220.0412.00.160	Spec Ed-Student Supplies-DW-Spec Ed	\$89.98
		10.0000.1220.0412.07.420	Spec Ed-Student Supplies-DO-IDEA	\$29.97
		10.0000.2210.0410.08.000	Imp Instruct-Supplies-TL	\$319.25
		10.0000.2220.0412.01.000	LMC-Student Supplies-AV	\$319.48
		10.0000.2220.0412.03.000	LMC-Student Supplies-PV	\$12.99
		10.0000.2220.0430.08.153	LMC-Library Books-TL-State Lib Grnt	(\$247.76)
		10.0000.2225.0410.00.138	Technology-Supplies-DW-Tech	\$1,284.49
		10.0000.2320.0410.07.000	Supt-Supplies-DO	\$1,454.56
		10.0000.2520.0410.07.000	Fiscal Services-Supplies-DO	\$175.76
		10.0000.2900.0412.08.170	Other Support Services-Student Supplies-TL-Title I	\$725.78
		20.0000.2540.0410.00.000	Plant Operation-Supplies-DW	\$13.99
			Vendor Total:	\$6,035.48
P-Card Payee: P CARD BANK OF MONTREAL				
ASBO INTERNATIONAL		10.0000.2510.0640.07.000	Bus Admin-Dues & Fees-DO	\$895.00
			Vendor Total:	\$895.00

Community Consolidated School District 89

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Fiscal Year: 2025-2026

Voucher Batch Number: 1544 06/18/2026

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BLACKBERRY FARM		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1110.0412.01.000	Elem Ed-Student Supplies-AV	\$318.50
			Vendor Total:	\$318.50
BOUNCE HOUSES		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1125.0410.02.126	Pre-K-Supplies-BG-PreK Reg Ed	\$321.25
			Vendor Total:	\$321.25
BROOKFIELD ZOO		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1110.0410.03.000	Elem Ed-Supplies-PV	\$15.00
			Vendor Total:	\$15.00
CHILDREN'S MUSEUM		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.3100.0410.00.427	Community Services-Supplies-DW-PFA	\$405.00
			Vendor Total:	\$405.00
CLOUDFLARE		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2225.0470.00.138	Technology-Software-DW-Tech	\$11.20
			Vendor Total:	\$11.20
CONSTANT CONTACT		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2320.0440.07.000	Supt-Periodicals-DO	\$206.00
			Vendor Total:	\$206.00
COSN		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2225.0312.00.138	Technology-Prof Development-DW-Tech	\$370.00
			Vendor Total:	\$370.00
CURRICULUM ASSOCIATES	0189	P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1220.0410.00.423	Spec Ed-Supplies-DW-IDEA CEIS	\$133.72
			Vendor Total:	\$133.72
DISCOUNT SCHOOL SUPPLY	0208	P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1225.0541.00.421	EC-New Equipment-DW-IDEA PREK	\$239.99
			Vendor Total:	\$239.99
DMARC DIGEST		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2225.0470.00.138	Technology-Software-DW-Tech	\$28.00

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1544 06/18/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
DOLLAR TREE		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1120.0410.06.000	Vendor Total:	\$28.00
		Mid School-Supplies-GC		\$22.19
		10.0000.1120.0412.06.105	Mid School-Student Supplies-GC-Home Arts	\$30.66
			Vendor Total:	\$52.85
DOMINOS PIZZA		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1120.0410.06.000	Vendor Total:	\$60.69
				\$60.69
DOORDASH		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1120.0410.06.000	Vendor Total:	\$29.30
				\$29.30
DUNKIN DONUTS		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2110.0412.04.000	Vendor Total:	\$5.00
			Social Work-Student Supplies-WF	\$5.00
			Vendor Total:	\$5.00
ELITE CHESS		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1120.0410.06.000	Vendor Total:	\$140.00
				\$140.00
FED EX	0252	P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2225.0410.00.138	Vendor Total:	\$16.56
			Technology-Supplies-DW-Tech	\$16.56
GAS		P-Card Payee: P CARD BANK OF MONTREAL 40.0000.2550.0335.00.000	Vendor Total:	\$4,555.00
			Pupil Trans-Homeless Trans-DW	\$4,555.00
HEGGERTY PHONEMIC AWARENESS		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1110.0410.01.000	Vendor Total:	(\$20.94)
			Elem Ed-Supplies-AV	(\$20.94)
Home Depot Pro		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2225.0410.00.138	Vendor Total:	\$484.84
		20.0000.2540.0410.00.000	Technology-Supplies-DW-Tech	\$377.54
			Plant Operation-Supplies-DW	

Community Consolidated School District 89

Voucher Supplement Account Summary

Voucher Batch Number: 1544 06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
IASB	0345	20.0000.2540.0410.02.000	Plant Operation-Supplies-BG	\$75.87
		20.0000.2540.0410.06.000	Plant Operation-Supplies-GC	\$1,009.62
			Vendor Total:	\$1,947.87
ILLINIOS PRINCIPALS ASSOC.		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.2310.0312.07.000	Board of Ed-Prof Development-DO	\$199.00
			Vendor Total:	\$199.00
INSTACART		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.2410.0410.01.000	Principal-Supplies-AV	\$449.00
		10.0000.2410.0410.06.000	Principal-Supplies-GC	\$325.00
JEWEL		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.1120.0412.06.105	Mid School-Student Supplies-GC-Home Arts	\$357.41
			Vendor Total:	\$357.41
JIMMY JOHN S		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.1120.0410.06.000	Mid School-Supplies-GC	\$650.00
		10.0000.1120.0412.06.105	Mid School-Student Supplies-GC-Home Arts	\$5.61
LAMINATOR.COM 1	0438	10.0000.2320.0410.07.000	Supt-Supplies-DO	\$60.00
		10.0000.2560.0410.00.427	Food Services-Supplies---DW-PFA	\$158.05
			Vendor Total:	\$873.66
LENS ACE HARDWARE	0455	P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.1120.0410.06.000	Mid School-Supplies-GC	\$1,170.36
			Vendor Total:	\$1,170.36
		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.1110.0420.02.000	Elem Ed-Textbooks-BG	\$868.41
			Vendor Total:	\$868.41
		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.1110.0412.02.000	Elem Ed-Student Supplies-BG	\$44.95
		20.0000.2540.0410.00.000	Plant Operation-Supplies-DW	\$13.62
			Vendor Total:	\$58.57

Community Consolidated School District 89

Voucher Supplement Account Summary

Voucher Batch Number: 1544 06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
LESSONPIX INC		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1220.0412.07.420	Spec Ed-Student Supplies-DO-IDEA	\$1,162.80
			Vendor Total:	\$1,162.80
LITTLE CAESARS		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1110.0412.04.000	Elem Ed-Student Supplies-WF	\$26.61
			Vendor Total:	\$26.61
MCGRAW HILL SCHOOL EDUCATION	0501	P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1220.0410.00.423	Spec Ed-Supplies-DW-IDEA CEIS	\$146.22
			Vendor Total:	\$146.22
MENARDS		P-Card Payee: P CARD BANK OF MONTREAL 20.0000.2540.0410.06.000	Plant Operation-Supplies-GC	\$307.03
			Vendor Total:	\$307.03
NYTIMES		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2510.0410.07.000	Bus Admin-Supplies-DO	\$28.00
			Vendor Total:	\$28.00
PARTS TOWN		P-Card Payee: P CARD BANK OF MONTREAL 20.0000.2540.0410.00.000	Plant Operation-Supplies-DW	\$297.90
			Vendor Total:	\$297.90
PEARSON EDUCATION	0579	P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2140.0410.07.420	Psych-Supplies-DO-IDEA	\$229.92
			Vendor Total:	\$229.92
QUICKBOOKS		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1110.0410.04.000	Elem Ed-Supplies-WF	\$55.00
			Vendor Total:	\$55.00
ROE PROFESSIONAL SERVICES	0645	P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2410.0410.06.000	Principal-Supplies-GC	\$425.00
			Vendor Total:	\$425.00
ROSATIS PIZZA		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1120.0410.06.000	Mid School-Supplies-GC	\$73.12

Community Consolidated School District 89

Voucher Supplement Account Summary

Voucher Batch Number: 1544

06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
SLP SS		10.0000.2410.0410.04.000	Principal-Supplies-WF	\$375.42
		P-Card Payee: P CARD BANK OF MONTREAL	Vendor Total:	\$448.54
		10.0000.1220.0412.07.420	Spec Ed-Student Supplies-DO-IDEA	\$269.54
			Vendor Total:	\$269.54
SPORTS ILLUSTRATED				
		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.2220.0440.06.000	LMC-Periodicals-GC	\$21.25
			Vendor Total:	\$21.25
STAPLES				
		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.1120.0410.06.000	Mid School-Supplies-GC	\$239.73
			Vendor Total:	\$239.73
STARBUCKS				
		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.2110.0412.04.000	Social Work-Student Supplies-WF	\$5.00
			Vendor Total:	\$5.00
TARGET				
		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.2110.0412.04.000	Social Work-Student Supplies-WF	\$10.00
			Vendor Total:	\$10.00
TRADER JOES				
		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.1120.0410.06.000	Mid School-Supplies-GC	\$12.19
			Vendor Total:	\$12.19
VOYAGER SOPRIS LEARNING				
		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.1220.0410.00.423	Spec Ed-Supplies-DW-IDEA CEIS	\$159.50
			Vendor Total:	\$159.50
WALMART				
		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.1120.0410.06.000	Mid School-Supplies-GC	\$221.95
		20.0000.2540.0410.00.000	Plant Operation-Supplies-DW	\$19.65
			Vendor Total:	\$241.60
WILSON LANGUAGE TRAINING				
		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.1220.0410.00.423	Spec Ed-Supplies-DW-IDEA CEIS	\$668.52

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1544 06/18/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ZIPRECRUITER		P-Card Payee: P CARD BANK OF MONTREAL		Vendor Total: \$668.52
		10.0000.2640.0350.07.000	HR-Advertising-DO	\$659.00
ZORO		P-Card Payee: P CARD BANK OF MONTREAL		Vendor Total: \$659.00
		20.0000.2540.0410.06.000	Plant Operation-Supplies-GC	\$180.17
				Vendor Total: \$180.17
				Grand Total: \$28,068.90

End of Report

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1553

06/30/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Affiliated Parts				
AGPARTS WORLDWIDE, INC		20.0000.2540.0410.03.000 Check #: 22241	Plant Operation-Supplies-PV	\$1,109.91
			Vendor Total:	\$1,109.91
		10.0000.2225.0410.00.138 Check #: 22242	Technology-Supplies-DW-Tech	\$757.80
AMAZON			Vendor Total:	\$757.80
		10.0000.2220.0430.02.153 Check #: 22243	LMC-Library Books-BG-State Lib Grnt	\$263.72
			Vendor Total:	\$263.72
ANDERSON PEST CONTROL	0033	20.0000.2540.0323.07.000 Check #: 22244	Plant Operation-Repair & Maint-DO	\$519.74
			Vendor Total:	\$519.74
		20.0000.2540.0340.07.000 Check #: 22245	Plant Operation-Phone-DO	\$2,859.38
AT&T 2	0051		Vendor Total:	\$2,859.38
		20.0000.2540.0340.07.000 Check #: 22246	Plant Operation-Phone-DO	\$4,869.91
			Vendor Total:	\$4,869.91
AT&T 3	0052	20.0000.2540.0340.00.000 Check #: 22247	Plant Operation-Phone-DW	\$507.36
			Vendor Total:	\$507.36
		10.0000.2210.0312.07.420 Check #: 22248	Imp Instruct-Prof Development-DO-IDEA	\$1,250.00
AT&T MOBILITY			Vendor Total:	\$507.36
BURKHART, LINDA				

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1553

06/30/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Camelot Therapeutic Schools, LLC		10.0000.1912.0600.07.160 Check #: 22249	Spec Ed Tuition-Tuition-DO-Spec Ed	\$6,308.75
			Vendor Total:	\$1,250.00
CDW COMPUTER CTR	0133	10.0000.2225.0470.00.138 Check #: 22250	Technology-Software-DW-Tech	\$16,965.00
			Vendor Total:	\$6,308.75
CHICAGO TRIBUNE	0139	10.0000.2320.0440.07.000 Check #: 22251	Supt-Periodicals-DO	\$429.49
			Vendor Total:	\$16,965.00
CINTAS FIRE PROTECTION	0145	20.0000.2540.0323.00.000 Check #: 22252	Plant Operation-Repair & Maint-DW	\$1,236.07
		20.0000.2540.0323.06.000 Check #: 22252	Plant Operation-Repair & Maint-GC	\$1,991.73
		20.0000.2540.0323.07.000 Check #: 22252	Plant Operation-Repair & Maint-DO	\$1,896.03
			Vendor Total:	\$5,123.83
Citadel Information Management		10.0000.2320.0319.07.000 Check #: 22253	Supt-Contractual Services-DO	\$835.00
			Vendor Total:	\$835.00
CITY OF WHEATON 1	0148	20.0000.2540.0370.02.000 Check #: 22254	Plant Operation-Water/Sewer-BG	\$603.22
			Vendor Total:	\$603.22
CONSTELLATION NEW ENERGY, INC.		20.0000.2540.0466.01.000 Check #: 22255	Plant Operation-Electricity-AV	\$3,107.61
			Vendor Total:	\$603.22

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1553

06/30/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
DREISILKER ELEC MOTORS	0218	20.0000.2540.0466.02.000 Check #: 22255	Plant Operation-Electricity-BG	\$5,126.29
		20.0000.2540.0466.03.000 Check #: 22255	Plant Operation-Electricity-PV	\$4,325.33
		20.0000.2540.0466.04.000 Check #: 22255	Plant Operation-Electricity-WF	\$4,401.11
		20.0000.2540.0466.06.000 Check #: 22255	Plant Operation-Electricity-GC	\$10,754.52
		20.0000.2540.0466.07.000 Check #: 22255	Plant Operation-Electricity-DO	\$2,181.12
		Vendor Total:		\$29,895.98
DUPAGE FED ON HUMAN SERVICES REFORM		20.0000.2540.0410.01.000 Check #: 22256	Plant Operation-Supplies-AV	\$176.54
		Vendor Total:		\$176.54
EGOLDFAX		10.0000.2150.0319.00.000 Check #: 22257	Speech-Contractual Services-DW	\$96.67
		Vendor Total:		\$96.67
Everdriven Technologies, LLC		20.0000.2540.0340.00.000 Check #: 22258	Plant Operation-Phone-DW	\$53.99
		Vendor Total:		\$53.99
Felix, Caroline		40.0000.2550.0331.00.160 Check #: 22259	Pupil Trans-Trans Services-DW-Spec Ed	\$2,794.30
		40.0000.2550.0335.00.000 Check #: 22259	Pupil Trans-Homeless Trans-DW	\$10,962.44
		Vendor Total:		\$13,756.74
		10.1611.0000.0000.06.000 Check #: 22260	Pupil Lunch Sales-GC	\$28.45

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1553

06/30/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
FERGUSON FACILITIES SUPPLY #1550				
		20.0000.2540.0410.00.000 Check #: 22261	Plant Operation-Supplies-DW	\$28.45
		20.0000.2540.0410.02.000 Check #: 22261	Plant Operation-Supplies-BG	\$197.57
				\$380.50
			Vendor Total:	\$578.07
FIRST STUDENT				
		40.0000.2550.0331.00.160 Check #: 22262	Pupil Trans-Trans Services-DW-Spec Ed	\$116,587.26
		40.0000.2550.0338.03.000 Check #: 22262	Pupil Trans-Field Trips-PV	\$2,766.06
		40.0000.2550.0338.06.000 Check #: 22262	Pupil Trans-Field Trips-GC	\$9,932.72
		40.0000.2550.0338.06.115 Check #: 22262	Pupil Trans-Field Trips-GC-Athletics	\$1,150.00
			Vendor Total:	\$130,436.04
Foote, Thomas Jackson				
		10.0000.2225.0339.00.138 Check #: 22263	Technology-Other Trans-DW-Tech	\$136.52
			Vendor Total:	\$136.52
FORTE				
		10.0000.2225.0417.00.138 Check #: 22264	Technology-Tech Supplies-DW-Tech	\$50,460.00
			Vendor Total:	\$50,460.00
Freedom 1st Transportation, LLC				
		40.0000.2550.0331.00.160 Check #: 22265	Pupil Trans-Trans Services-DW-Spec Ed	\$3,255.00
			Vendor Total:	\$3,255.00
GIANT STEPS				
	0287	10.0000.1912.0600.07.160 Check #: 22266	Spec Ed Tuition-Tuition-DO-Spec Ed	\$9,138.14

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1553 06/30/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
GRAINGER	0303	20.0000.2540.0410.00.000 Check #: 22267	Plant Operation-Supplies-DW	\$9,138.14
		20.0000.2540.0410.01.000 Check #: 22267	Plant Operation-Supplies-AV	\$1,299.29
		20.0000.2540.0410.02.000 Check #: 22267	Plant Operation-Supplies-BG	\$171.80
			Vendor Total:	\$258.30
IL AMERICAN WATER	0349	20.0000.2540.0370.01.000 Check #: 22268	Plant Operation-Water/Sewer-AV	\$1,729.39
		20.0000.2540.0370.04.000 Check #: 22268	Plant Operation-Water/Sewer-WF	\$479.53
IL Assoc. of School Business Officials	0352	10.0000.2520.0640.07.000 Check #: 22269	Fiscal Services-Dues & Fees-DO	\$1,105.19
			Vendor Total:	\$1,584.72
Imagine Learning LLC		10.0000.1220.0410.00.423 Check #: 22270	Spec Ed-Supplies-DW-IDEA CEIS	\$280.00
			Vendor Total:	\$280.00
INGRAM BOOK CO	0370	10.0000.2220.0430.04.000 Check #: 22271	LMC-Library Books-WF	\$5,918.00
		10.0000.2220.0430.04.153 Check #: 22271	LMC-Library Books-WF-State Lib Grmt	\$199.84
			Vendor Total:	\$38.02
Kemmerer Village		10.0000.1912.0600.07.160 Check #: 22272	Spec Ed Tuition-Tuition-DO-Spec Ed	\$237.86
			Vendor Total:	\$24,515.59

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1553

06/30/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
KONICA MINOLTA BUSINESS SOLUTIONS 0426				
		10.0000.1110.0323.02.000 Check #: 22273	Elem Ed-Repair & Maint-BG	\$24,515.59
		10.0000.1110.0323.03.000 Check #: 22273	Elem Ed-Repair & Maint-PV	\$1,198.50
		10.0000.1120.0323.06.000 Check #: 22273	Mid School-Repair & Maint-GC	\$569.18
				\$456.54
			Vendor Total:	\$2,224.22
KONICA MINOLTA PREMIER FINANCE 0427				
		10.0000.1110.0323.00.000 Check #: 22274	Elem Ed-Repair & Maint-DW	\$2,593.78
			Vendor Total:	\$2,593.78
LANGUAGE LINE SERVICES/TELEINTERPRETERS 0441				
		10.0000.1220.0319.07.420 Check #: 22275	Spec Ed-Contractual Services-DO-IDEA	\$151.75
		10.0000.1800.0319.08.000 Check #: 22275	Bilingual-Contractual Services-TL-DW	\$105.53
			Vendor Total:	\$257.28
LAUREATE DAY SCHOOL				
		10.0000.1912.0600.07.160 Check #: 22276	Spec Ed Tuition-Tuition-DO-Spec Ed	\$6,836.40
			Vendor Total:	\$6,836.40
Learning Technology Center of Illinois				
		10.0000.2225.0470.00.138 Check #: 22277	Technology-Software-DW-Tech	\$550.00
			Vendor Total:	\$550.00
LEARNWELL				
		10.0000.1912.0600.07.160 Check #: 22278	Spec Ed Tuition-Tuition-DO-Spec Ed	\$340.48
			Vendor Total:	\$340.48

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1553

06/30/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
LEND	0454	10.0000.2310.0312.07.000 Check #: 22279	Board of Ed-Prof Development-DO	\$5,542.00
LENS ACE HARDWARE	0455	20.0000.2540.0410.00.000 Check #: 22280	Plant Operation-Supplies-DW	\$18.87
LINDEN OAKS AT EDWARDS 2	0465	10.0000.1912.0600.07.160 Check #: 22281	Spec Ed Tuition-Tuition-DO-Spec Ed	\$465.60
Naka Technologies LLC		20.0000.2540.0340.00.000 Check #: 22282	Plant Operation-Phone-DW	\$707.39
Nelson Fire Protection		20.0000.2540.0323.03.000 Check #: 22283	Plant Operation-Repair & Maint-PV	\$1,980.00
		20.0000.2540.0323.06.000 Check #: 22283	Plant Operation-Repair & Maint-GC	\$3,660.00
NextEra Energy Services Midwest, LLC	0781	20.0000.2540.0465.01.000 Check #: 22284	Plant Operation-Natural Gas-AV	\$183.90
		20.0000.2540.0465.02.000 Check #: 22284	Plant Operation-Natural Gas-BG	\$353.26
		20.0000.2540.0465.03.000 Check #: 22284	Plant Operation-Natural Gas-PV	\$286.91
		20.0000.2540.0465.04.000 Check #: 22284	Plant Operation-Natural Gas-WF	\$233.86

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1553

06/30/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
NICOR	0545	20.0000.2540.0465.06.000 Check #: 22284	Plant Operation-Natural Gas-GC	\$688.20
			Vendor Total:	\$1,746.13
		20.0000.2540.0465.01.000 Check #: 22285	Plant Operation-Natural Gas-AV	\$298.83
		20.0000.2540.0465.02.000 Check #: 22285	Plant Operation-Natural Gas-BG	\$391.35
		20.0000.2540.0465.03.000 Check #: 22285	Plant Operation-Natural Gas-PV	\$350.08
		20.0000.2540.0465.04.000 Check #: 22285	Plant Operation-Natural Gas-WF	\$315.23
		20.0000.2540.0465.06.000 Check #: 22285	Plant Operation-Natural Gas-GC	\$629.13
		20.0000.2540.0465.07.000 Check #: 22285	Plant Operation-Natural Gas-DO	\$313.21
			Vendor Total:	\$2,297.83
		10.0000.2225.0410.00.138 Check #: 22286	Technology-Supplies-DW-Tech	\$874.00
OFFICE DEPOT	0558		Vendor Total:	\$874.00
		10.0000.2520.0410.07.000 Check #: 22287	Fiscal Services-Supplies-DO	\$423.07
		10.0000.3100.0410.08.173 Check #: 22287	Community Services-Supplies-TL-Title III	\$291.78
OTIS ELEVATOR CO.	0567		Vendor Total:	\$714.85
		20.0000.2540.0323.06.000 Check #: 22288	Plant Operation-Repair & Maint-GC	\$175.00
		20.0000.2540.0323.07.000 Check #: 22288	Plant Operation-Repair & Maint-DO	\$175.00

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1553

06/30/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
PITNEY BOWES GLOBAL FINANCIAL SERVICES			Vendor Total:	\$350.00
		10.0000.2310.0342.07.000 Check #: 22289	Board of Ed-Postage-DO	\$474.99
PORTER PIPE & SUPPLY			Vendor Total:	\$474.99
		20.0000.2540.0410.00.000 Check #: 22290	Plant Operation-Supplies-DW	\$104.43
Proactive Heating and Air Inc			Vendor Total:	\$104.43
		20.0000.2540.0410.07.000 Check #: 22291	Plant Operation-Supplies-DO	\$2,528.31
RNS Property Services LLC			Vendor Total:	\$2,528.31
		20.0000.2540.0323.03.000 Check #: 22292	Plant Operation-Repair & Maint-PV	\$1,150.00
		20.0000.2540.0323.04.000 Check #: 22292	Plant Operation-Repair & Maint-WF	\$1,350.00
Schaffnit, Lindsay M			Vendor Total:	\$2,500.00
		10.0000.1220.0410.06.163 Check #: 22293	Spec Ed-Supplies-GC-Modified	\$36.98
SCHOOL HEALTH CORP			Vendor Total:	\$36.98
	0669	10.0000.2130.0415.08.000 Check #: 22294	Nurse-Prof Supplies-TL	\$358.20
Securitas Technology Corporation			Vendor Total:	\$358.20
		20.0000.2540.0340.00.000 Check #: 22295	Plant Operation-Phone-DW	\$369.16
			Vendor Total:	\$369.16

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1553

06/30/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
SHERWIN WILLIAMS CO.	0686			
		20.0000.2540.0410.00.000 Check #: 22296	Plant Operation-Supplies-DW	\$224.50
			Vendor Total:	\$224.50
SHUTTERFLY LIFETOUGH ACCTS RECEIVABLE				
		10.1720.0000.0000.03.820 Check #: 22297	Student Fees-PV-Yearbook	\$5,461.25
			Vendor Total:	\$5,461.25
SONITROL CHICAGOLAND WEST	0698			
		20.0000.2540.0340.00.000 Check #: 22298	Plant Operation-Phone-DW	\$10,177.20
			Vendor Total:	\$10,177.20
SOUTH SIDE CONTROL SUPPLY	0700			
		20.0000.2540.0410.07.000 Check #: 22299	Plant Operation-Supplies-DO	\$92.23
			Vendor Total:	\$92.23
Special Education Services				
		10.0000.1912.0600.07.160 Check #: 22300	Spec Ed Tuition-Tuition-DO-Spec Ed	\$12,420.58
			Vendor Total:	\$12,420.58
Specialized Education of Illinois, Inc.				
		10.0000.1912.0600.07.160 Check #: 22301	Spec Ed Tuition-Tuition-DO-Spec Ed	\$7,910.50
			Vendor Total:	\$7,910.50
SUB DOOR CHECK & LOCK	0717			
		20.0000.2540.0410.06.000 Check #: 22302	Plant Operation-Supplies-GC	\$2,665.00
			Vendor Total:	\$2,665.00
Team Select Home Care				
		10.0000.1912.0600.07.160 Check #: 22303	Spec Ed Tuition-Tuition-DO-Spec Ed	\$798.00
			Vendor Total:	\$798.00

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1553

06/30/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Troch-McNeill Paving Co., Inc		20.0000.2540.0540.03.000 Check #: 22304	Plant Operation-Site Imp-PV	\$199,044.00
			Vendor Total:	\$798.00
VT Services, Inc		10.0000.2225.0410.00.138 Check #: 22305	Technology-Supplies-DW-Tech	\$620.00
			Vendor Total:	\$199,044.00
WEX BANK		20.0000.2540.0464.00.000 Check #: 22306	Plant Operation-Gasoline-DW	\$555.13
			Vendor Total:	\$620.00
YWCA Metropolitan Chicago		10.0000.1220.0311.00.160 Check #: 22307	Spec Ed-Prof Services-DW-Spec Ed	\$2,092.50
			Vendor Total:	\$555.13
ZANER-BLOSER	0815	10.0000.1110.0420.08.000 Check #: 22308	Elem Ed-Textbooks-TL	\$26,479.80
			Vendor Total:	\$2,092.50
			Vendor Total:	\$26,479.80
			Grand Total:	\$620,752.40

End of Report

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1554 06/30/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
THIS FUND	0747	10.0000.1110.0222.07.500	Elem Ed-Medical Ins-DO-Retirees	\$8,887.51
Vendor Total:				\$8,887.51
Grand Total:				\$8,887.51

End of Report

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1008

07/02/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
EDUCATIONAL BENEFITS COOP	0231			
		10.0450.0000.0000.00.000 Check #: 22309	Life Ins Payable-DW	\$1,629.07
		10.0453.0000.0000.00.135 Check #: 22309	Dental Ins Payable-DW-Dental	\$22,374.12
		10.0456.0000.0000.00.000 Check #: 22309	Medical Ins Payable-DW	\$485,189.95
		20.0450.0000.0000.00.000 Check #: 22309	Life Ins Payable-DW	\$43.96
		20.0453.0000.0000.00.135 Check #: 22309	Dental Ins Payable-DW-Dental	\$402.11
		20.0456.0000.0000.00.000 Check #: 22309	Medical Insurance Payable-DW	\$6,279.32
		40.0450.0000.0000.00.156 Check #: 22309	Life Ins Payable-DW-Back to Books Grnt	\$1.76
		40.0453.0000.0000.00.135 Check #: 22309	Dental Ins Payable-DW-Dental	\$8.46
		40.0456.0000.0000.00.000 Check #: 22309	Medical Insurance Payable-DW	\$103.17
			Vendor Total:	\$516,031.92
RELiance STANDARD	0631			
		10.0000.1110.0221.04.305 Check #: 22310	Elem Ed-Life Ins-WF-Rtl	\$8.00
		10.0000.1220.0115.03.160 Check #: 22310	Spec Ed-Aide Salary-PV-Spec Ed	\$6.93
		10.0000.1220.0221.00.160 Check #: 22310	Spec Ed-Life Ins-DW-Spec Ed	\$48.92
		10.0000.1220.0221.02.160 Check #: 22310	Spec Ed-Life Ins-BG-Spec Ed	\$5.83
		10.0000.1220.0221.02.164 Check #: 22310	Spec Ed-Life Ins-BG-Structured	\$5.99
		10.0000.1220.0221.03.160 Check #: 22310	Spec Ed-Life Ins-PV-Spec Ed	\$28.40

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1008 07/02/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0000.1220.0221.04.000 Check #: 22310	Spec Ed-Life Ins-WF	\$9.87
		10.0000.1220.0221.04.160 Check #: 22310	Spec Ed-Life Ins-WF-Spec Ed	\$3.90
		10.0000.1220.0221.04.163 Check #: 22310	Spec Ed-Life Ins-WF-Modified	\$37.42
		10.0000.1220.0221.06.000 Check #: 22310	Spec Ed-Life Ins-GC	\$5.63
		10.0000.1220.0221.06.160 Check #: 22310	Spec Ed-Life Ins-GC-Spec Ed	\$48.43
		10.0000.1220.0221.06.163 Check #: 22310	Spec Ed-Life Ins-GC-Modified	\$6.30
		10.0000.1220.0221.06.165 Check #: 22310	Spec Ed-Life Ins-GC-Assisted	\$6.16
		10.0000.1225.0221.01.125 Check #: 22310	EC-Life Ins-AV-PreK Spec Ed	\$56.72
		10.0000.1225.0221.02.125 Check #: 22310	EC-Life Ins-BG-PreK Spec Ed	\$23.79
		10.0000.1250.0221.02.300 Check #: 22310	Remedial-Life Ins-BG-Skills	\$5.87
		10.0000.1250.0221.03.170 Check #: 22310	Remedial-Life Ins-PV-Title I	\$11.64
		10.0000.1250.0221.03.300 Check #: 22310	Remedial-Life Ins-PV-Skills	\$5.87
		10.0000.1250.0221.04.300 Check #: 22310	Remedial-Life Ins-WF-Skills	\$3.90
		10.0000.2130.0221.01.000 Check #: 22310	Nurse-Life Ins-AV	\$5.87
		10.0000.2130.0221.03.000 Check #: 22310	Nurse-Life Ins-PV	\$11.27
		10.0000.2130.0221.04.000 Check #: 22310	Nurse-Life Ins-WF	\$11.66
		10.0000.2130.0221.06.000 Check #: 22310	Nurse-Life Ins-GC	\$11.64

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1008 07/02/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0000.2140.0221.01.000 Check #: 22310	Psych-Life Ins-AV	\$30.89
		10.0000.2140.0221.02.000 Check #: 22310	Psych-Life Ins-BG	\$6.04
		10.0000.2140.0221.03.000 Check #: 22310	Psych-Life Ins-PV	\$18.74
		10.0000.2140.0221.04.000 Check #: 22310	Psych-Life Ins-WF	\$20.24
		10.0000.2210.0221.08.000 Check #: 22310	Imp Instruct-Life Ins-TL	\$51.50
		10.0000.2220.0115.01.000 Check #: 22310	LMC-Aide Salary-AV	\$13.16
		10.0000.2220.0115.02.000 Check #: 22310	LMC-Aide Salary-BG	\$3.73
		10.0000.2220.0221.02.000 Check #: 22310	LMC-Life Ins-BG	\$3.03
		10.0000.2225.0221.00.138 Check #: 22310	Technology-Life Ins-DW-Tech	\$69.48
		10.0000.2320.0221.07.000 Check #: 22310	Supt-Life Ins-DO	\$76.69
		10.0000.2410.0221.00.000 Check #: 22310	Principal-Life Ins-DW	\$28.99
		10.0000.2410.0221.01.000 Check #: 22310	Principal-Life Ins-AV	\$35.89
		10.0000.2410.0221.02.000 Check #: 22310	Principal-Life Ins-BG	\$29.87
		10.0000.2410.0221.04.000 Check #: 22310	Principal-Life Ins-WF	\$31.70
		10.0000.2410.0221.06.000 Check #: 22310	Principal-Life Ins-CC	\$68.23
		10.0000.2510.0221.07.000 Check #: 22310	Bus Admin-Life Ins-DO	\$49.10
		10.0000.2560.0221.07.000 Check #: 22310	Food Services-Life Ins-DO	\$18.89

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1008 07/02/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0000.2640.0221.07.000 Check #: 22310	HR-Life Ins-DO	\$22.67
		10.0459.0000.0000.00.136 Check #: 22310	Misc Payroll Liability-DW-Reliance Volunteer Life	\$995.99
		20.0000.2510.0221.07.000 Check #: 22310	Bus Admin-Life Ins-DO	\$4.50
		20.0000.2540.0221.00.000 Check #: 22310	Plant Operation-Life Ins-DW	\$72.20
		20.0000.2540.0221.07.000 Check #: 22310	Plant Operation-Life Ins-DO	\$15.86
		40.0000.2550.0221.07.000 Check #: 22310	Pupil Trans-Life Ins-DO	\$4.50
Vendor Total:				\$2,041.90
Grand Total:				\$518,073.82

End of Report

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1009 07/20/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Accurate Biometrics		10.0000.2640.0355.07.000 Check #: 22311	HR-Fingerprinting-DO	\$1,086.75
			Vendor Total:	\$1,086.75
AMERICAN TAXI		40.0000.2550.0335.00.000 Check #: 22312	Pupil Trans-Homeless Trans-DW	\$154.10
			Vendor Total:	\$154.10
Apptegy, Inc		10.0000.2225.0319.00.138 Check #: 22313	Technology-Contractual Services-DW-Tech	\$15,225.00
			Vendor Total:	\$15,225.00
ArbiterSports LLC		10.0000.2510.0311.07.000 Check #: 22314	Bus Admin-Prof Services-DO	\$495.00
			Vendor Total:	\$495.00
Boyko, Jacob A		10.0000.1110.0339.02.000 Check #: 22315	Elem Ed-Other Trans-BG	\$363.37
		10.0000.1110.0339.03.000 Check #: 22315	Elem Ed-Other Trans-PV	\$363.38
			Vendor Total:	\$726.75
Building Wings		10.0000.1220.0412.00.160 Check #: 22316	Spec Ed-Student Supplies-DW-Spec Ed	\$179.55
			Vendor Total:	\$179.55
CDW COMPUTER CTR	0133	10.0000.2225.0470.00.138 Check #: 22317	Technology-Software-DW-Tech	\$22,516.40
			Vendor Total:	\$22,516.40
Clever Inc.				

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1009

07/20/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
CLIC	0153	10.0000.2225.0470.00.138 Check #: 22318	Technology-Software-DW-Tech	\$3,177.75
			Vendor Total:	\$3,177.75
		80.0000.2362.0380.07.000 Check #: 22319	Workers' Compensation-WC Insurance-DO	\$81,247.00
		80.0000.2371.0381.07.000 Check #: 22319	Property Insurance-PC Ins-DO	\$154,995.00
DISCOUNT MAGAZINE SUBSCRIPTION SERVICE	0207		Vendor Total:	\$236,242.00
		10.0000.2220.0440.06.000 Check #: 22320	LMC-Periodicals-GC	\$451.84
EDPUZZLE			Vendor Total:	\$451.84
		10.0000.1110.0470.08.000 Check #: 22321	Elem Ed-Software-TL	\$2,553.60
Embrace Education			Vendor Total:	\$2,553.60
		10.0000.1220.0319.00.160 Check #: 22322	Spec Ed-Contractual Services-DW-Spec Ed	\$12,542.10
Foote, Thomas Jackson			Vendor Total:	\$12,542.10
		10.0000.2225.0339.00.138 Check #: 22323	Technology-Other Trans-DW-Tech	\$58.22
FORTE			Vendor Total:	\$58.22
		10.0000.2225.0541.00.138 Check #: 22324	Technology-New Equipment-DW-Tech	\$14,170.00
GAGGLE.NET, INC.	0274		Vendor Total:	\$14,170.00

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1009 07/20/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
GLEN ELLYN POSTMASTER	0296	10.0000.2225.0470.00.138 Check #: 22325	Technology-Software-DW-Tech	\$13,937.50
			Vendor Total:	\$13,937.50
		10.0000.2310.0342.07.000 Check #: 22326	Board of Ed-Postage-DO	\$0.00
GROOT			Vendor Total:	\$0.00
		20.0000.2540.0324.00.000 Check #: 22327	Plant Operation-Grounds Maint-DW	\$3,858.01
			Vendor Total:	\$3,858.01
GSF-USA			Vendor Total:	\$69,224.69
		20.0000.2540.0322.07.000 Check #: 22328	Plant Operation-Cleaning Services -DO	\$69,224.69
			Vendor Total:	\$69,224.69
HODGES LOIZZI EISENHAMER RODICK & KOHN	0333		Vendor Total:	\$7,227.42
		10.0000.2310.0318.07.000 Check #: 22329	Board of Ed-Legal-DO	\$7,227.42
			Vendor Total:	\$7,227.42
Huntress Labs, Inc			Vendor Total:	\$29,848.00
		10.0000.2225.0470.00.138 Check #: 22330	Technology-Software-DW-Tech	\$29,848.00
			Vendor Total:	\$29,848.00
INCIDENT IQ			Vendor Total:	\$11,572.00
		10.0000.2225.0470.00.138 Check #: 22331	Technology-Software-DW-Tech	\$11,572.00
			Vendor Total:	\$11,572.00
KONICA MINOLTA BUSINESS SOLUTIONS	0426		Vendor Total:	\$203.87
		10.0000.1110.0323.00.000 Check #: 22332	Elem Ed-Repair & Maint-DW	\$203.87
			Vendor Total:	\$203.87

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1009 07/20/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
KONICA MINOLTA PREMIER FINANCE	0427	10.0000.1110.0323.01.000 Check #: 22332	Elem Ed-Repair & Maint-AV	\$332.36
		10.0000.1110.0323.02.000 Check #: 22332	Elem Ed-Repair & Maint-BG	\$255.68
		10.0000.1110.0323.03.000 Check #: 22332	Elem Ed-Repair & Maint-PV	\$115.00
		10.0000.1110.0323.04.000 Check #: 22332	Elem Ed-Repair & Maint-WF	\$38.00
		10.0000.1120.0323.06.000 Check #: 22332	Mid School-Repair & Maint-GC	\$213.17
		10.0000.2225.0319.00.138 Check #: 22332	Technology-Contractual Services-DW-Tech	\$235.15
		Vendor Total:		\$1,393.23
LEARNWELL		10.0000.1110.0323.00.000 Check #: 22333	Elem Ed-Repair & Maint-DW	\$2,894.08
		Vendor Total:		\$2,894.08
		10.0000.1912.0600.07.160 Check #: 22334	Spec Ed Tuition-Tuition-DO-Spec Ed	\$340.48
MARCIA BRENNER ASSOCIATES		Vendor Total:		\$340.48
		10.0000.2225.0470.00.138 Check #: 22335	Technology-Software-DW-Tech	\$1,470.08
		Vendor Total:		\$1,470.08
Naka Technologies LLC		20.0000.2540.0340.00.000 Check #: 22336	Plant Operation-Phone-DW	\$729.61
		Vendor Total:		\$729.61
		10.0000.1912.0600.07.160 Check #: 22337	Spec Ed Tuition-Tuition-DO-Spec Ed	\$5,190.92

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1009 07/20/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
NOODLETOOLS	0548	10.0000.1110.0470.08.000 Check #: 22338	Elem Ed-Software-TL	\$5,190.92
			Vendor Total:	\$340.00
PACIFIC TELEMANAGEMENT	0570	20.0000.2540.0340.00.000 Check #: 22339	Plant Operation-Phone-DW	\$340.00
			Vendor Total:	\$78.00
PAUL H. BROOKES PUBLISHING		10.0000.2140.0410.00.000 Check #: 22340	Psych-Supplies-DW	\$78.00
			Vendor Total:	\$74.50
PERSPECTIVES	0584	10.0000.2510.0311.07.000 Check #: 22341	Bus Admin-Prof Services-DO	\$74.50
			Vendor Total:	\$2,980.80
PLASTIC CARD SOLUTIONS	0591	10.0000.2225.0319.00.138 Check #: 22342	Technology-Contractual Services-DW-Tech	\$2,980.80
			Vendor Total:	\$1,855.00
POWERSCHOOLGROUP LLC	0597	10.0000.2225.0470.00.138 Check #: 22343	Technology-Software-DW-Tech	\$1,855.00
			Vendor Total:	\$43,677.43
Splashtop		10.0000.2225.0470.00.138 Check #: 22344	Technology-Software-DW-Tech	\$43,677.43
			Vendor Total:	\$4,229.40
Supreme School Supply				\$4,229.40
			Vendor Total:	\$4,229.40

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1009 07/20/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
TEACHTOWN, INC.		10.0000.1120.0410.06.000 Check #: 22345	Mid School-Supplies-GC	\$358.30
			Vendor Total:	\$358.30
		10.0000.1220.0470.00.160 Check #: 22346	Spec Ed- Software-DW-Spec Ed	\$4,070.00
VT Services, Inc			Vendor Total:	\$4,070.00
		10.0000.2225.0410.00.138 Check #: 22347	Technology-Supplies-DW-Tech	\$862.31
WEX BANK			Vendor Total:	\$862.31
		20.0000.2540.0464.00.000 Check #: 22348	Plant Operation-Gasoline-DW	\$719.61
			Vendor Total:	\$719.61
			Grand Total:	\$516,510.43

End of Report

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1018 07/20/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
BSN SPORTS	0101			
		10.0000.1120.0410.06.110 Check #: 22355	Mid School-Supplies-GC-PE	\$13,830.55
CDW COMPUTER CTR	0133			
		10.0000.2225.0470.00.138 Check #: 22356	Technology-Software-DW-Tech	\$975.00
			Vendor Total:	\$13,830.55
dornolz				
		10.0000.2225.0470.00.138 Check #: 22357	Technology-Software-DW-Tech	\$936.00
			Vendor Total:	\$936.00
Everdriven Technologies, LLC				
		40.0000.2550.0331.00.160 Check #: 22358	Pupil Trans-Trans Services-DW-Spec Ed	\$349.92
			Vendor Total:	\$349.92
GLEN ELLYN POSTMASTER	0296			
		10.0000.2310.0342.07.000 Check #: 22359	Board of Ed-Postage-DO	\$390.00
			Vendor Total:	\$390.00
RIVERSIDE INSIGHTS				
		10.0000.1110.0470.08.000 Check #: 22360	Elem Ed-Software-TL	\$8,624.00
			Vendor Total:	\$8,624.00
			Grand Total:	\$25,105.47

End of Report

Grand Total \$1,717,398.53

We the undersigned President and Secretary of the Board of Education of Community Consolidated School District 89, DuPage County, Illinois, hereby certify that this list of disbursements has been approved by proper action of the Board of Education and the Treasurer is authorized to make payment thereof.

July 20, 2026

President _____

Secretary _____